From: Ferrar, Joy
To: Breach, AG
Cc: Kitchen, David E.
Subject: Incident Notification

Date: Friday, July 13, 2018 5:55:16 PM

Attachments: CT AG Notification.pdf

Dear Sir or Madam,

Attached please find an incident notification.

Thank you,

Dave Kitchen

Partner

BakerHostetler

Key Tower 127 Public Square | Suite 2000 Cleveland, OH 44114-1214 T +1.216.861.7060

dkitchen@bakerlaw.com bakerlaw.com





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BakerHostetler

July 13, 2018

Baker&Hostetler LLP

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T 216.621.0200 F 216.696.0740 www.bakerlaw.com

David E. Kitchen direct dial: 216.861.7060 dkitchen@bakerlaw.com

Via Overnight Mail and Email (ag.breach@ct.gov)

Attorney General George Jepsen Office of the Attorney General 55 Elm Street Hartford, Connecticut 06106

Re: Incident Notification

Dear Attorney General Jepsen:

I am writing on behalf of our client, Sanford Heisler Sharp, LLP ("SHS"), to notify you of a security incident involving seven (7) Connecticut residents.

On May 23, 2018, SHS learned through its ongoing forensic investigation into a phishing incident that an unauthorized party obtained access to an email account belonging to an SHS partner. Upon learning of the phishing incident, SHS immediately reset passwords for all affected employee accounts and began an investigation with the assistance of a professional forensic firm. The investigation determined that unauthorized individual(s) had accessed the partner's account from May 9 through May 14, 2018. The investigation was unable to determine the scope of information that may have been viewed or acquired by the individual(s). Therefore, SHS provided notice to all individuals whose information was contained in the email account. On June 13, 2018, SHS learned that the email account may contain information pertaining to Connecticut residents. For each of the Connecticut residents, the emails and attachments contained the individual's name and Social Security number.

On July 13, 2018, SHS will begin mailing written notifications to potentially affected individuals, including seven (7) Connecticut residents who are being notified of the incident in writing in accordance with Conn. Gen. Stat. Ann. § 36a-701b in substantially the same form as the enclosed letter. SHS is offering all eligible potentially affected individuals a complimentary

Costa Mesa

Seattle

Denver

Washington, DC

Atlanta Chicago Cincinnati Cleveland Columbus Houston Los Angeles New York Orlando Philadelphia

¹ This report is not, and does not constitute, a waiver of SHS's objection that Connecticut lacks personal jurisdiction regarding the company related to this matter.

Attorney General George Jepsen July 13, 2018 Page 2

one-year membership in credit monitoring and identity theft protection services from Experian's® IdentityWorksSM Credit 3B. SHS is also providing a telephone number for potentially affected individuals to call with any questions they may have.

To help prevent something like this from happening in the future, SHS is enhancing its existing network security measures and providing training to employees on the dangers of phishing emails.

Please do not hesitate to contact me if you have any questions regarding this matter.

Sincerely,

David E. Kitchen

Tal E Kate

Partner

Enclosure



c/o RG/2 Claims Administration P.O. Box 59479 Philadelphia, PA 19103-9479

July 13, 2018

<Name>
<Address>
<City>, <State> <Zip code>
<country>

NOTICE OF DATA BREACH

Dear <Name>:

Sanford Heisler Sharp, LLP ("SHS") understands the importance of protecting personal information entrusted to us. We are writing to inform you that we recently identified and addressed a security incident that may have involved your personal information. This notice explains the incident, measures we have taken, and some steps you can take in response.

What Happened: On May 23, 2018, we learned through our ongoing forensic investigation into a phishing incident, that an unauthorized party obtained access to an email account belonging to an SHS partner. Upon first learning of the phishing incident, we immediately reset employee passwords and began an internal investigation. We also engaged a leading cyber security firm to perform an investigation to determine what, if any, sensitive information may have been accessed. The investigation determined that unauthorized individual(s) had accessed the partner's account. The investigation was unable to determine the scope of information that may have been viewed or acquired by the individual(s). We are therefore providing you this notice so that you understand the nature of your information and can take steps to help protect yourself.

What Information Was Involved: The emails and attachments contained in the partner's account include your name<variable data>.

What You Can Do: We encourage you to remain vigilant by reviewing your account statements for any unauthorized activity. You should also review the additional information on the following pages on ways to protect yourself. In an abundance of caution, we have arranged for you to receive a complimentary one-year membership of Experian's® IdentityWorksSM Credit 3B. This product helps detect possible misuse of your personal information and provides you with identity protection services focused on immediate identification and resolution of identity theft. IdentityWorks Credit 3B is completely free to you and enrolling in this program will not hurt your credit score. For more information on identity theft prevention and IdentityWorks Credit 3B, including instructions on how to activate your complimentary one-year membership, please see the additional information provided in this letter.

What We Are Doing: We apologize for any inconvenience caused by this incident. To help prevent this type of incident from happening again, we are taking steps to enhance our existing network security measures and providing training to employees on the dangers of phishing emails.

For More Information: If you have questions about this incident or the recommended next steps, please call 866-742-4955, Monday through Friday between 9:00 am and 5:00 pm Eastern Time.

Sincerely,

Jeremy Heisler Vice Chairman

son Herles

To help protect your identity, we are offering a **complimentary** one-year membership of Experian IdentityWorksSM Credit 3B. This product helps detect possible misuse of your personal information and provides you with superior identity protection support focused on immediate identification and resolution of identity theft.

Activate IdentityWorks Credit 3B Now in Three Easy Steps

- 1. ENROLL by: October 31, 2018 (Your code will not work after this date.)
- 2. VISIT the Experian IdentityWorks website to enroll: https://www.experianidworks.com/3bcredit
- 3. PROVIDE the **Activation Code**: <code>

If you have questions about the product, need assistance with identity restoration or would like an alternative to enrolling in Experian IdentityWorks online, please contact Experian's customer care team at 877-890-9332. Be prepared to provide engagement number **DB07727** as proof of eligibility for the identity restoration services by Experian.

ADDITIONAL DETAILS REGARDING YOUR 12-MONTH EXPERIAN IDENTITYWORKS CREDIT 3B MEMBERSHIP:

A credit card is **not** required for enrollment in Experian IdentityWorks Credit 3B.

You can contact Experian **immediately without needing to enroll in the product** regarding any fraud issues. Identity Restoration specialists are available to help you address credit and non-credit related fraud.

Once you enroll in Experian IdentityWorks, you will have access to the following additional features:

- Experian credit report at signup: See what information is associated with your credit file. Daily credit reports are available for online members only.*
- Credit Monitoring: Actively monitors Experian, Equifax and Transunion files for indicators of fraud.
- Experian IdentityWorks ExtendCARETM: You receive the same high-level of Identity Restoration support even after your Experian IdentityWorks membership has expired.
- \$1 Million Identity Theft Insurance**: Provides coverage for certain costs and unauthorized electronic fund transfers.

Activate your membership today at https://www.experianidworks.com/3bcredit or call 877-890-9332 to register with the activation code above.

What you can do to protect your information: There are additional actions you can consider taking to reduce the chances of identity theft or fraud on your account(s). Please refer to www.ExperianIDWorks.com/restoration for this information. If you have any questions about IdentityWorks, need help understanding something on your credit report or suspect that an item on your credit report may be fraudulent, please contact Experian's customer care team at 877-890-9332.

^{*} Offline members will be eligible to call for additional reports quarterly after enrolling.

^{**} Identity theft insurance is underwritten by insurance company subsidiaries or affiliates of American International Group, Inc. (AIG). The description herein is a summary and intended for informational purposes only and does not include all terms, conditions and exclusions of the policies described. Please refer to the actual policies for terms, conditions, and exclusions of coverage. Coverage may not be available in all jurisdictions.

MORE INFORMATION ON WAYS TO PROTECT YOURSELF

Even if you choose not to take advantage of this complimentary credit monitoring, we recommend that you remain vigilant for incidents of fraud or identity theft by reviewing your account statements and free credit reports for any unauthorized activity. You may obtain a copy of your credit report, free of charge, once every 12 months from each of the three nationwide credit reporting companies. To order your annual free credit report, please visit www.annualcreditreport.com or call toll free at 1-877-322-8228. Contact information for the three nationwide credit reporting companies is as follows:

Equifax, PO Box 740241, Atlanta, GA 30374, www.equifax.com, 1-800-685-1111 *Experian*, PO Box 2002, Allen, TX 75013, www.experian.com, 1-888-397-3742 *TransUnion*, PO Box 2000, Chester, PA 19016, www.transunion.com, 1-800-916-8800

If you believe you are the victim of identity theft or have reason to believe your personal information has been misused, you should immediately contact the Federal Trade Commission and/or the Attorney General's office in your state. You can obtain information from these sources about steps an individual can take to avoid identity theft as well as information about fraud alerts and security freezes. You should also contact your local law enforcement authorities and file a police report. Obtain a copy of the police report in case you are asked to provide copies to creditors to correct your records. Contact information for the Federal Trade Commission is as follows:

Federal Trade Commission, Consumer Response Center, 600 Pennsylvania Avenue, NW Washington, DC 20580, 1-877-IDTHEFT (438-4338), www.ftc.gov/idtheft

You may contact and obtain information from the Connecticut Attorney General's Office at:

Connecticut Attorney General's Office, 55 Elm Street, Hartford, CT 06106, 1-860-808-5318, www.ct.gov/ag

You may contact and obtain information from the Maryland Attorney General's Office at:

Maryland Attorney General's Office, 200 St. Paul Place, Baltimore, MD 21202, www.oag.state.md.us, 1-888-743-0023 (toll free when calling within Maryland) or 1-410-576-6300 (for calls originating outside Maryland)

You may contact and obtain information from the North Carolina Attorney General's Office at:

North Carolina Attorney General, 9001 Mail Service Center, Raleigh, NC 27699, www.ncdoj.gov, 1-919-716-6400 or toll free at 1-877-566-7226

There are two types of fraud alerts you can place on your credit report to put your creditors on notice that you may be a victim of fraud—an initial alert and an extended alert. You may ask that an initial fraud alert be placed on your credit report if you suspect you have been, or are about to be, a victim of identity theft. An initial fraud alert stays on your credit report for at least 90 days. You may have an extended alert placed on your credit report if you have already been a victim of identity theft with the appropriate documentary proof. An extended fraud alert stays on your credit report for seven years. You can place a fraud alert on your credit report by contacting any of the three national credit reporting agencies.

You may have the right to put a credit freeze, also known as a security freeze, on your credit file, so that no new credit can be opened in your name without the use of a PIN number that is issued to you when you initiate a freeze. A credit freeze is designed to prevent potential credit grantors from accessing your credit

report without your consent. If you place a credit freeze, potential creditors and other third parties will not be able to get access to your credit report unless you temporarily lift the freeze. Therefore, using a credit freeze may delay your ability to obtain credit. In addition, you may incur fees to place, lift and/or remove a credit freeze. Credit freeze laws vary from state to state. The cost of placing, temporarily lifting, and removing a credit freeze also varies by state, generally \$5 to \$20 per action at each credit reporting company. Unlike a fraud alert, you must separately place a credit freeze on your credit file at each credit reporting company. Since the instructions for how to establish a credit freeze differ from state to state, please contact the three major credit reporting companies as specified below to find out more information.

To place a security freeze on your credit report, you must send a written request to each of the three major reporting agencies by regular, certified, or overnight mail at the addresses below:

Equifax Security Freeze, PO Box 105788, Atlanta, GA 30348, www.equifax.com **Experian Security Freeze**, PO Box 9554, Allen, TX 75013, www.experian.com **TransUnion Security Freeze**, PO Box 2000, Chester, PA 19016, www.transunion.com

In order to request a security freeze, you will need to provide the following information:

- 1. Your full name (including middle initial as well as Jr., Sr., II, III, etc.)
- 2. Social Security number
- 3. Date of birth
- 4. If you have moved in the past five (5) years, provide the addresses where you have lived over the prior five years
- 5. Proof of current address such as a current utility bill or telephone bill
- 6. A legible photocopy of a government issued identification card (state driver's license or ID card, military identification, etc.)
- 7. If you are a victim of identity theft, include a copy of the police report, investigative report, or complaint to a law enforcement agency concerning identity theft

The credit reporting agencies have three (3) business days after receiving your request to place a security freeze on your credit report. The credit bureaus must also send written confirmation to you within five (5) business days and provide you with a unique personal identification number ("PIN") or password or both that can be used by you to authorize the removal or lifting of the security freeze.

To lift the security freeze in order to allow a specific entity or individual access to your credit report, you must call or send a written request to the credit reporting agencies by mail and include proper identification (name, address, and Social Security number) and the PIN number or password provided to you when you placed the security freeze as well as the identity of those entities or individuals you would like to receive your credit report or the specific period of time you want the credit report available. The credit reporting agencies have three (3) business days after receiving your request to lift the security freeze for those identified entities or for the specified period of time.

To remove the security freeze, you must send a written request to each of the three credit bureaus by mail and include proper identification (name, address, and Social Security number) and the PIN number or password provided to you when you placed the security freeze. The credit bureaus have three (3) business days after receiving your request to remove the security freeze.